Enterprise Incident Report January 2013

As of 2/1/2013

Financial Institutions

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Top Number - Total Incidents
Bottom Number - First Contact Resolution

			Bottom Humbon	i iiot Goiitaot i
Customer Company	Assigned Group	Assigned to Individual	Low	FCR Total
Financial Institutions	Metro A Help Desk	Ed Conrad	2	2
			2	2
		Assigned to Individual	2	2
		Total	2	2
	Assigned Group Total		2	2
			2	2
Customer Company Total			2	2
			2	2

Financial Institutions

Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Top Number - Total Incidents Bottom Number - Missed Inital Response

Customer Company	Assigned Group	Assigned to Individual	Low	MIR Total
Financial Institutions	Metro A Help Desk	Ed Conrad	2 0	2 0
		Assigned to Individual Total	2 0	2 0
	Assigned Group Total		2 0	2 0
Customer Company Total			2 0	2 0

Financial Institutions

Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Top Number - Total Incidents
Bottom Number -Average time in hours

Customer Company	Assigned Group	Assigned to Individual	Low	ATTIR Total
Financial Institutions	Metro A Help Desk	Ed Conrad	2 0.14	2 0.14
		Assigned to Individual Total	2 0.14	2 0.14
	Assigned Group Total		2 0.14	2 0.14
Customer Company Total			2 0.14	2 0.14

Top Number - Total Incidents

2

Financial Institutions

Missed Resolution

Customer Company Total

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

			Bottom Number - Missed Resolution		
Customer Company	Assigned Group	Assigned to Individual	Low	MR Total	
Financial Institutions		Ed Conrad	2	2	
		Assigned to Individual Total	2 0	2 0	
	Assigned Group Total		2 0	2 0	

Financial Institutions

Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards. Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and

Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Top Number - Total Incidents Bottom Number - Average time in hours

Customer Company	Assigned Group	Assigned to Individual	Low	ATTR Total
Financial Institutions	Metro A Help Desk	Ed Conrad	2 0.14	2 0.14
		Assigned to Individual Total	2 0.14	2 0.14
	Assigned Group Total		2 0.14	2 0.14
Customer Company Total			2 0.14	2 0.14

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As of 2/1/2013

Financial Institutions

Detail

INC000000636594 Sonja Long	Application	Error	Gmail		TIR Missed: I	No 0.00
Metro A Help Desk	Ed Conrad	Financial Institutions	Low	Closed	TTR Missed: I	No 0.00
INC000000637537 Sonja Long	Print/Copy/Scan/Fax	Incident	None		TIR Missed: I	No 0.28
Metro A Help Desk	Ed Conrad	Financial Institutions	Low	Closed	TTR Missed: I	No 0.28